

VENDOR PAYMENTS
TDOT CAPITAL IMPROVEMENTS
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
AGGREGATES USA INC	SUPPLIES	7,694.73
AMERIGAS	SUPPLIES	40.10
ROGERS GROUP INC	SUPPLIES	818.19
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	50.80
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	700,528.61
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,217.71
TRICOR	SUPPLIES	1,683.47